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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-16297 / CMG

Jennie A Tumminello

Petition Filed Date: 03/28/2019
 341 Hearing Date: 05/09/2019
 Confirmation Date: 08/07/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2023	\$1,000.00	500206667	04/12/2023	\$1,000.00	500207080	05/23/2023	\$900.00	28320017984
08/02/2023	\$900.00	5001899837	08/08/2023	\$500.00	19545348196	08/08/2023	\$400.00	19545348197
08/30/2023	\$900.00	500243235	11/07/2023	\$500.00	19596921601	11/07/2023	\$500.00	19596921602
12/19/2023	\$1,928.00							
Total Receipts for the Period: \$8,528.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,572.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jennie A Tumminello	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,699.35	\$0.00	\$5,699.35
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,145.27	\$0.00	\$1,145.27
3	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE	Unsecured Creditors	\$150.00	\$0.00	\$150.00
4	PNC BANK, NA »» NP/27 OAKWOOD PLACE/1ST MTG	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
5	Stuart-Lippman and Associates, Inc »» MASSACHUSETTS MUTUAL LIFE INSURANCE	Unsecured Creditors	\$1,014.30	\$0.00	\$1,014.30
6	AMERICAN EXPRESS	Unsecured Creditors	\$1,879.19	\$0.00	\$1,879.19
7	Wells Fargo Card Services	Unsecured Creditors	\$1,388.19	\$0.00	\$1,388.19
8	WILMINGTON SAVINGS FUND SOCIETY »» P/213 BLAINE AVE/1ST MTG/WELLS FARGO/CONSENT ORDER 11/30/23	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$31,745.41	\$19,194.90	\$12,550.51
9	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$692.70	\$0.00	\$692.70
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 2010 JEEP WRANGLER/SANTANDER/PAY IN FULL	Debt Secured by Vehicle	\$18,086.72	\$7,624.89	\$10,461.83
11	Midland Funding »» JUDGMENT DC-000269-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10010	QUANTUM3 GROUP LLC AS AGENT FOR »» 2010 JEEP WRANGLER/CRAM BAL/SANTANDER	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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12 WILMINGTON SAVINGS FUND SOCIETY »» 213 BLAINE AVE/PP ARREARS 11/16/22	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$6,776.43	\$1,274.31	\$5,502.12
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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$35,572.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$31,094.10	Current Monthly Payment:	\$450.00
Paid to Trustee:	\$2,709.92	Arrearages:	(\$1,478.00)
Funds on Hand:	\$1,767.98		

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